

REP HEADLINE# 6.17212 TRF# 3/12/04
\$\$\$ MOD# 4: UNAPPROVED REV #3 \$\$\$

REP: TEL# 703 526 7880
ORDER WORKSHEET

FAX# 703 526 7880
HARRIS REPORT FROM REP OCT25/12 09:52
CHANGES *** WDCW-TV ***

ADV # 1220 ADV. NAME POLI/B OBAMA/D/PRE/US
ADV # 955 ADV. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

REP.# OFF.# SALESMAN #
BUYER NAME DAN NAGELBERGH
SALES PHEN WA- DAVE CLARK

ORDER # CONTRACT # 6273212 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT25/12 09:52

REF: TO: NSA WDCW
FROM: GREG
LNS 1-2, 4-6, 15-17 & 19-21
LNS 27-29 ADDED
REVISED TTL .597250
THX PLS CFM. 10/25/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTAL SPTS
AGENCY ADVERTISMR CODE =						AGENCY EST# - 1537						
AGENCY PRODUCT CODE -												
1	S		1000A-1100A	30		\$175.00	10/2	10/5	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/9	10/12	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/16	10/19	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/23	10/26	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/30	11/2	0		TU-F	0
1	S		1000A-1100A	30		\$175.00						

PEOPLE'S COURT
 100A-1200N
 1100A-1200N
 1100A-1200N
 2 1100A-1200N
 2 1100A-1200N
 PROGRAM : PEOPLE'S COURT
 4 400P-500P
 4 400P-500P
 4 400P-500P
 4 400P-500P
 4 400P-500P
 PROGRAM : MAURY
 5 700P-730P
 5 700P-730P
 5 700P-730P
 5 700P-730P
 5 700P-730P
 PROGRAM : 2.5 MEN
 6 730P-800P
 6 730P-800P
 6 730P-800P
 6 730P-800P
 6 730P-800P
 PROGRAM : 2.5 MEN

PL3/2
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$175.00
 30 \$650.00
 30 \$650.00
 30 \$650.00
 30 \$650.00
 30 \$650.00
 30 \$700.00
 30 \$700.00
 30 \$700.00
 30 \$700.00
 30 \$700.00

Date	Time	Rate	Day	Rate
10/2	10/5	0	TU-F	0
10/9	10/12	0	TU-F	0
10/16	10/19	0	TU-F	0
10/23	10/26	0	TU-F	0
10/30	11/2	0	TU-F	0
10/2	10/5	0	TU-F	0
10/9	10/12	0	TU-F	0
10/16	10/19	0	TU-F	0
10/23	10/26	0	TU-F	0
10/30	11/2	0	TU-F	0
10/2	10/5	0	TU-F	0
10/9	10/12	0	TU-F	0
10/16	10/19	0	TU-F	0
10/23	10/26	0	TU-F	0
10/30	11/2	0	TU-F	0
10/2	10/5	0	TU-F	0
10/9	10/12	0	TU-F	0
10/16	10/19	0	TU-F	0
10/23	10/26	0	TU-F	0
10/30	11/2	0	TU-F	0

FAX# 703 526 7880
HARRIS REPORT FROM REP
OCT25/12 09.52
CHANGES
*** WDCW-TV ***

LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
13	S	1200N-300P	30		\$500.00	11/3	11/3	0		SAT	0
PROGRAM : SEC FOOTBALL											
16	S	1000A-1100A	30		\$175.00	10/8	10/8	0		MON	0
16	S	1000A-1100A	30		\$175.00	10/15	10/15	0		MON	0
16	S	1000A-1100A	30		\$175.00	10/22	10/22	0		MON	0
16	S	1000A-1100A	30		\$175.00	10/29	10/29	1		MON	1
16	S	1000A-1100A	30		\$175.00	11/5	11/5	0		MON	0
PROGRAM : PEOPLE'S COURT											
17	S	1100A-1200N	30		\$175.00	10/8	10/8	0		MON	0
17	S	1100A-1200N	30		\$175.00	10/15	10/15	0		MON	0
17	S	1100A-1200N	30		\$175.00	10/22	10/22	0		MON	0
17	S	1100A-1200N	30		\$175.00	10/29	10/29	0		MON	0
17	S	1100A-1200N	30		\$175.00	11/5	11/5	0		MON	0
PROGRAM : PEOPLE'S COURT											
19	S	400P-500P	30		\$175.00	10/8	10/8	0		MON	0
19	S	400P-500P	30		\$175.00	10/15	10/15	0		MON	0
19	S	400P-500P	30		\$175.00	10/22	10/22	0		MON	0
19	S	400P-500P	30		\$175.00	10/29	10/29	0		MON	0
19	S	400P-500P	30		\$175.00	11/5	11/5	0		MON	0
PROGRAM : MAURY											

TRF# 372259
END REV #1 225

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7860
HARRIS REPORT FROM REP

OCT 25/12 09.52
MDCM-TV ***

CHANGES - + MDCM-TV

CHANGES - + MDCM-TV

WDCM-TV 33-

ORDER WORKSHEET

CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	S 700P-730P	30		\$650.00	10/8	10/8	0		MON	0
20	S 700P-730P	30		\$650.00	10/15	10/15	0		MON	0
20	S 700P-730P	30		\$650.00	10/22	10/22	0		MON	0
20	S 700P-730P	30		\$650.00	10/29	10/29	0		MON	0
20	S 700P-730P	30		\$650.00	11/5	11/5	0		MON	0
PROGRAM : 2.5 MEN										
21	S 730P-800P	30		\$700.00	10/8	10/8	0		MON	0
21	S 730P-800P	30		\$700.00	10/15	10/15	0		MON	0
21	S 730P-800P	30		\$700.00	10/22	10/22	0		MON	0
21	S 730P-800P	30		\$700.00	10/29	10/29	0		MON	0
21	S 730P-800P	30		\$700.00	11/5	11/5	0		MON	0
PROGRAM : 2.5 MEN										
77	A 1000A-1100A	30		\$225.00	10/30	11/2	5		TU-F	5
PROGRAM : PEOPLE'S COURT										
78	A 1100A-1200N	30		\$225.00	10/30	11/2	4		TU-F	4
PROGRAM : PEOPLE'S COURT										
79	A 400P-500P	30		\$225.00	10/30	11/2	4		TU-F	4
PROGRAM : MAURY										
80	A 700P-730P	30		\$750.00	10/30	11/2	4		TU-F	4
PROGRAM : 2.5 MEN										
81	A 730P-800P	30		\$850.00	10/30	11/2	4		TU-F	4
PROGRAM : 2.5 MEN										
82	A 1230P-330P	30		\$1,000.00	11/3	11/3	2		SAT	2
PROGRAM : SEC FOOTBALL										

6372212 TRF# 379259
UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
OCT25/12 09:52
CHANGES
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
83	A		1000A-1100A	30		\$225.00	11/5	11/5	1		MON	1
PROGRAM : PEOPLE'S COURT												
84	A		1100A-1200N	30		\$225.00	11/5	11/5	1		MON	1
PROGRAM : PEOPLE'S COURT												
85	A		400P-500P	30		\$225.00	11/5	11/5	1		MON	1
PROGRAM : MAURY												
86	A		700P-730P	30		\$750.00	11/5	11/5	1		MON	1
PROGRAM : 2.5 MEN												
87	A		730P-800P	30		\$650.00	11/5	11/5	1		MON	1
PROGRAM : 2.5 MEN												
OCT/12			75025.00			NOV/12						22225.00
CONTRACT TOTAL												97250.00
TOTAL SPOTS												187

MARKET TOTALS \$2,056,250 WDCW 4% WJLA 22% WUSA 16% WRC 27% WTTG 30% WPXW 0% WDCA 1%

WDCW SHARE=3.56%

SVC- NSI
DEMOS- RA35+*

AD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

5

REP HEADLINE# 6273212 TRF# 379259
 \$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
 ORDER WORKSHEET

FAX# 703 528 7880 OCT4/12 10.27
 HARRIS REPORT FROM REP# 5 OCT22/12 10.49
 CHANGES ** WDCM-TV **

ADV # 3420 ADV. NAME POLI/B OBAMA/D/PRE/US
 AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,
 WASHINGTON, DC 20007

REP. # OFF. # SALESMAN #
 BUYER NAME DAN MARGOLIS
 SALES FROM WA- DAVE CLARK

ORDER # CONTRACT # 6273212

PROCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL. REGIONAL

FLIGHT DATES OCT2/12 NOV6/12 WK-6
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT22/12 10.49

REP:

TO: NSA MDCW
 FROM: GREG
 LNS-1, 2, 4-6, 14 & 17-21 REVISED
 LNS 67-76 ADDED
 REVISED TTL..\$94200
 TRXM PLS CFM, 10/22/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 OBAMA FOR AMERICA

Add to schedule

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1000A-1100A	30		\$175.00	10/2	10/5	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/9	10/12	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/16	10/19	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/23	10/26	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/30	11/2	5		TU-F	5

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =

AGENCY EST# = 1537

AM : PEOPLE'S COURT

2	S	1100A-1200N	30	\$175.00	10/2	10/5	0	TU-F	0
2	S	1100A-1200N	30	\$175.00	10/9	10/12	0	TU-F	0
2	S	1100A-1200N	30	\$175.00	10/16	10/19	0	TU-F	0
2	S	1100A-1200N	30	\$175.00	10/23	10/26	0	TU-F	0
PROGRAM : PEOPLE'S COURT									
4	S	400P-500P	30	\$175.00	10/30	11/2	4	TU-F	4
4	S	400P-500P	30	\$175.00	10/2	10/5	0	TU-F	0
4	S	400P-500P	30	\$175.00	10/9	10/12	0	TU-F	0
4	S	400P-500P	30	\$175.00	10/16	10/19	0	TU-F	0
4	S	400P-500P	30	\$175.00	10/23	10/26	0	TU-F	0
PROGRAM : MAURY									
5	S	700P-730P	30	\$650.00	10/30	11/2	4	TU-F	4
5	S	700P-730P	30	\$650.00	10/2	10/5	0	TU-F	0
5	S	700P-730P	30	\$650.00	10/9	10/12	0	TU-F	0
5	S	700P-730P	30	\$650.00	10/16	10/19	0	TU-F	0
5	S	700P-730P	30	\$650.00	10/23	10/26	0	TU-F	0
PROGRAM : 2.5 MEN									
6	S	730P-800P	30	\$700.00	10/2	10/5	0	TU-F	0
6	S	730P-800P	30	\$700.00	10/9	10/12	0	TU-F	0
6	S	730P-800P	30	\$700.00	10/16	10/19	0	TU-F	0
6	S	730P-800P	30	\$700.00	10/23	10/26	0	TU-F	0
PROGRAM : 2.5 MEN									
6	S	730P-800P	30	\$700.00	10/30	11/2	4	TU-F	4

6273212 TRF# 309239
UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

HARRIS REPORT FROM REP
CHANGES
FAX# 703 528 7880
OCT22/12 10.49
HARRIS REPORT FROM REP
CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
76	A		730P-800P	30		5850.00	10/29	10/29	1		MON	1
PROGRAM : 2.5 MEN												
OCT/12 75025.00 NOV/12 19175.00												

CONTRACT TOTAL 94200.00
TOTAL SPOTS 187

MARKET TOTALS \$2,056,250 WDCW 4% WFLA 22% WUSA 16% WRC 27% WTTG 30% WPXW 0% WDCA 1%

WDCW SHARE=3.56%
SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REF HEADLINE# 727212 TRF# 379259 REP# 703 228 7800
 ORDER# 1: UNAPPROVED REV #1 335 ORDER# 703 228 7800
 ORDER# 703 228 7800

ADV # 1410 ADV. NAME POLI/D OHAMA/RO/BR/UB REP # OFF. # SALEMAN. #
 ADV # 050 AGT. NAME GREF. MARGOLIS, MITCHELL BUYER NAME DON MARGOLIS
 1030 K 9L NW. DATE PREP. WA DATE INVT. --
 WASHINGTON, DC 20007

ORDER # CONTRACT # N/13212 CLASS: NATL. LOCAL REGIONAL
 PRODUCT OHAMA FOR AMERICA EST#1537 COMMENTS: LINE, ORDER, INVOICE
 FLIGHT DATES OCT-12 NOV-12 WK--

CITY TAX STATE TAX CO-OP BILLING, HPMOB
 DATE CLT#12 10-27

STV: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON EN
 ALL INVOICES ARE TO BE SENT TO:
 GREEN MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 OHAMA FOR AMERICA

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1000A-1100A	30		\$175.00	10/2	10/5	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/9	10/12	0		TU-F	0
1	S		1000A-1100A	30		\$175.00	10/16	10/19	4		TU-F	4
1	S		1000A-1100A	30		\$175.00	10/23	10/26	4		TU-F	4
1	S		1000A-1100A	30		\$175.00	10/30	11/2	5		TU-F	5

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 1537

PEOPLE'S COURT

1100A-1200N	30	\$175.00	10/2	10/5	0	TU-F	0
1100A-1200N	30	\$175.00	10/9	10/12	0	TU-F	0
1100A-1200N	30	\$175.00	10/16	10/19	4	TU-F	4
1100A-1200N	30	\$175.00	10/23	10/26	4	TU-F	4
1100A-1200N	30	\$175.00	10/30	11/2	4	TU-F	4

PROGRAM : PEOPLE'S COURT

3 S 300P-400P	30	\$200.00	10/2	10/5	0	TU-F	0
3 S 300P-400P	30	\$200.00	10/9	10/12	0	TU-F	0
3 S 300P-400P	30	\$200.00	10/16	10/19	5	TU-F	5
3 S 300P-400P	30	\$200.00	10/23	10/26	5	TU-F	5
3 S 300P-400P	30	\$200.00	10/30	11/2	6	TU-F	6

PROGRAM : BILL CUNNINGHAM

4 S 400P-500P	30	\$175.00	10/2	10/5	0	TU-F	0
4 S 400P-500P	30	\$175.00	10/9	10/12	0	TU-F	0
4 S 400P-500P	30	\$175.00	10/16	10/19	4	TU-F	4
4 S 400P-500P	30	\$175.00	10/23	10/26	4	TU-F	4
4 S 400P-500P	30	\$175.00	10/30	11/2	4	TU-F	4

PROGRAM : MAURY

5 S 700P-730P	30	\$650.00	10/2	10/5	0	TU-F	0
5 S 700P-730P	30	\$650.00	10/9	10/12	0	TU-F	0
5 S 700P-730P	30	\$650.00	10/16	10/19	4	TU-F	4
5 S 700P-730P	30	\$650.00	10/23	10/26	4	TU-F	4
5 S 700P-730P	30	\$650.00	10/30	11/2	4	TU-F	4

PROGRAM : 2.5 MEN

8212
 APPROVED REV #1 888

REP: TEL# 703 528 7800
 ORDER WORKSHEET

FAX# 703 528 7880
 HARRIS REPORT FROM REP
 OCT4/12 10.37
 --CHANGES--
 --- MOCM-TV ---

CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S 730P-800P	30		\$700.00	10/2	10/5	0		TU-F	0
6	S 730P-800P	30		\$700.00	10/9	10/12	0		TU-F	0
6	S 730P-800P	30		\$700.00	10/16	10/19	4		TU-F	4
6	S 730P-800P	30		\$700.00	10/23	10/26	4		TU-F	4
PROGRAM : 2.5 MEN										
7	S 800P-900P	30		\$800.00	10/2	10/2	0		TUE	0
7	S 800P-900P	30		\$800.00	10/9	10/9	0		TUE	0
7	S 800P-900P	30		\$800.00	10/16	10/16	1		TUE	1
7	S 800P-900P	30		\$800.00	10/23	10/23	1		TUE	1
PROGRAM : HART OF DIXIE										
8	S 900P-1000P	30		\$1,500.00	10/3	10/3	0		WED	0
8	S 900P-1000P	30		\$1,500.00	10/10	10/10	0		WED	0
8	S 900P-1000P	30		\$1,500.00	10/17	10/17	1		WED	1
8	S 900P-1000P	30		\$1,500.00	10/24	10/24	1		WED	1
PROGRAM : SUPERNATURAL										
9	S 800P-900P	30		\$1,500.00	10/4	10/4	0		THU	0
9	S 800P-900P	30		\$1,500.00	10/11	10/11	0		THU	0
9	S 800P-900P	30		\$1,500.00	10/18	10/18	1		THU	1
9	S 800P-900P	30		\$1,500.00	10/25	10/25	1		THU	1
9	S 800P-900P	30		\$1,500.00	11/1	11/1	1		THU	1

PROGRAM : VAMPIRE DIARIES

212 TRF 379239
 ORDER NEW 81 888

REP: TEL# 703 528 7800
 ORDER WORKSHEET

PAGE 703 528 7860
 HARRIS REPORT FROM REP
 CHANGES
 OCT4/12 10.57
 NDCM-TV 444

CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	S 900P-1000P	30		\$1,000.00	10/5	10/5	0		FRI	0
10	S 900P-1000P	30		\$1,000.00	10/12	10/12	0		FRI	0
10	S 900P-1000P	30		\$1,000.00	10/19	10/19	1		FRI	1
10	S 900P-1000P	30		\$1,000.00	10/26	10/26	1		FRI	1
PROGRAM :	NIKITA				11/2	11/2	1		FRI	1
12	S 1200N-300P	30		\$500.00	10/13	10/13	0		SAT	0
PROGRAM :	SEC FOOTBALL									
16	S 1000A-1100A	30		\$175.00	10/8	10/8	0		MON	0
16	S 1000A-1100A	30		\$175.00	10/15	10/15	0		MON	0
16	S 1000A-1100A	30		\$175.00	10/22	10/22	1		MON	1
16	S 1000A-1100A	30		\$175.00	10/29	10/29	1		MON	1
PROGRAM :	PEOPLE'S COURT				11/5	11/5	1		MON	1
17	S 1100A-1200N	30		\$175.00	10/8	10/8	0		MON	0
17	S 1100A-1200N	30		\$175.00	10/15	10/15	0		MON	0
17	S 1100A-1200N	30		\$175.00	10/22	10/22	1		MON	1
17	S 1100A-1200N	30		\$175.00	10/29	10/29	1		MON	1
PROGRAM :	PEOPLE'S COURT				11/5	11/5	1		MON	1

FAX TO 528 7880
MURKIN REPORT FROM REP
OCT 4/12 10.37
+CHANGES- +DCB-TV +

0

7

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TRF# 379239
REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
OCT4/12 10.57
CHANGES- - - MODW-TV - - -

TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
PROGRAM : 1000A-1100A PROGRAM : PEOPLES COURT	30		\$225.00	10/9	10/12	4		TU-F	4
PROGRAM : 1100A-1200N PROGRAM : PEOPLES COURT	30		\$225.00	10/9	10/12	4		TU-F	4
PROGRAM : 300P-400P PROGRAM : BILL CUNNINGHAM	30		\$200.00	10/9	10/12	5		TU-F	5
PROGRAM : 400P-500P PROGRAM : MAURY	30		\$225.00	10/9	10/12	4		TU-F	4
PROGRAM : 700P-730P PROGRAM : 2.5 MEN	30		\$750.00	10/9	10/12	4		TU-F	4
PROGRAM : 730P-800P PROGRAM : 2.5 MEN	30		\$850.00	10/9	10/12	4		TU-F	4
PROGRAM : 800P-900P PROGRAM : HART OF DIXIE	30		\$800.00	10/9	10/9	1		TUE	1
PROGRAM : 900P-1000P PROGRAM : SUPERNATURAL	30		\$1,500.00	10/10	10/10	1		WED	1
PROGRAM : 800P-900P PROGRAM : VAMPIRE DIARIES	30		\$1,500.00	10/11	10/11	1		THU	1
PROGRAM : 900P-1000P PROGRAM : NIKITA	30		\$1,000.00	10/12	10/12	1		FRI	1
PROGRAM : 1230P-330P PROGRAM : SEC FTBALL	30		\$1,000.00	10/13	10/13	2		SAT	2
PROGRAM : 1000A-1100A PROGRAM : PEOPLES COURT	30		\$225.00	10/15	10/15	1		MON	1

TRF# 379259
REV #1 \$00

REP: TEL# 703 528 7800
ORDER WORKSHEET

FA# 703 528 7890
HARRIS REPORT FROM REP

OCT4/12 10.57
--CHANGES-- WDCW-TV --

LINE	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
52	A 1100A-1200N PROGRAM : PEOPLES COURT	30		6225.00	10/15	10/15	1		MON	1
53	A 300P-400P PROGRAM : BILL CUNNINGHAM	30		6200.00	10/15	10/15	1		MON	1
54	A 400P-500P PROGRAM : MAURY	30		6225.00	10/15	10/15	1		MON	1
55	A 700P-730P PROGRAM : 2.5 MEN	30		6750.00	10/15	10/15	1		MON	1
56	A 730P-800P PROGRAM : 2.5 MEN	30		6850.00	10/15	10/15	1		MON	1
OCT/12 69425.00 NOV/12 18825.00										
CONTRACT TOTAL 88250.00										
TOTAL SPOTS 167										

MARKET TOTALS \$2,056,250 WDCW 4% WJLA 22% WUSA 16% WRC 27% WTTG 30% WPXN 0% WDCA 1%
WDCW SHARE=3.56%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

$$\begin{aligned} & \text{P} \vdash \text{C} \vdash \text{L} \vdash \text{C} \vdash \text{P} \\ & \text{P} \vdash \text{C} \vdash \text{L} \vdash \text{C} \vdash \text{P} \\ & \text{P} \vdash \text{C} \vdash \text{L} \vdash \text{C} \vdash \text{P} \\ & \text{P} \vdash \text{C} \vdash \text{L} \vdash \text{C} \vdash \text{P} \\ & \text{P} \vdash \text{C} \vdash \text{L} \vdash \text{C} \vdash \text{P} \end{aligned}$$

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NO. 12

1111. L. + P. C. 13M. 1111.1

1.471, 2.11.21, 4.16.21

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ALL INVOLVED ARE TO BE KEPT IN ADVANCE OF THE ...

1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON

ОБЪЕМА ДЛЯ

PEOPLE'S COURT

100A-1200N	30	\$175.00	10/2	10/5	0	TU-F	0
1100A-1200N	30	\$175.00	10/9	10/12	4	TU-F	4
1100A-1200N	30	\$175.00	10/16	10/19	4	TU-F	4
ES 1100A-1200N	30	\$175.00	10/23	10/26	4	TU-F	4
ES 1100A-1200N	30	\$175.00	10/30	11/2	4	TU-F	4

PROGRAM : PEOPLE'S COURT

3 S 300P-400P	30	\$200.00	10/2	10/5	0	TU-F	0
3 S 300P-400P	30	\$200.00	10/9	10/12	5	TU-F	5
3 S 300P-400P	30	\$200.00	10/16	10/19	5	TU-F	5
3 S 300P-400P	30	\$200.00	10/23	10/26	5	TU-F	5
3 S 300P-400P	30	\$200.00	10/30	11/2	6	TU-F	6

PROGRAM : BILL CUNNINGHAM

4 S 400P-500P	30	\$175.00	10/2	10/5	0	TU-F	0
4 S 400P-500P	30	\$175.00	10/9	10/12	4	TU-F	4
4 S 400P-500P	30	\$175.00	10/16	10/19	4	TU-F	4
4 S 400P-500P	30	\$175.00	10/23	10/26	4	TU-F	4
4 S 400P-500P	30	\$175.00	10/30	11/2	4	TU-F	4

PROGRAM : MAURY

5 S 700P-730P	30	\$650.00	10/2	10/5	0	TU-F	0
5 S 700P-730P	30	\$650.00	10/9	10/12	4	TU-F	4
5 S 700P-730P	30	\$650.00	10/16	10/19	4	TU-F	4
5 S 700P-730P	30	\$650.00	10/23	10/26	4	TU-F	4
5 S 700P-730P	30	\$650.00	10/30	11/2	4	TU-F	4

PROGRAM : 2.5 MEN

REV #1 \$\$\$
 REP: TEL# 703 528 7800
 ORDER WORKSHEET

FAX# 703 528 7880
 HARRIS REPORT FROM REP
 CHANGES
 SEP27/12 13.29
 *** WDCM-TV ***

TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
5 730P-800P	30		\$700.00	10/2	10/5	0		TU-F	0
6 S 730P-800P	30		\$700.00	10/9	10/12	4		TU-F	4
6 S 730P-800P	30		\$700.00	10/16	10/19	4		TU-F	4
6 S 730P-800P	30		\$700.00	10/23	10/26	4		TU-F	4
PROGRAM : 2.5 MEN	30		\$700.00	10/30	11/2	4		TU-F	4
7 SE 800P-900P	30		\$800.00	10/2	10/2	0		TUE	0
7 SE 800P-900P	30		\$800.00	10/9	10/9	1		TUE	1
7 SE 800P-900P	30		\$800.00	10/16	10/16	1		TUE	1
7 SE 800P-900P	30		\$800.00	10/23	10/23	1		TUE	1
PROGRAM : HART OF DIXIE	30		\$800.00	10/30	10/30	1		TUE	1
8 SE 900P-1000P	30		\$1,500.00	10/3	10/3	0		WED	0
8 SE 900P-1000P	30		\$1,500.00	10/10	10/10	1		WED	1
8 SE 900P-1000P	30		\$1,500.00	10/17	10/17	1		WED	1
8 SE 900P-1000P	30		\$1,500.00	10/24	10/24	1		WED	1
PROGRAM : SUPERNATURAL	30		\$1,500.00	10/31	10/31	1		WED	1
9 SE 800P-900P	30		\$1,500.00	10/4	10/4	0		THU	0
9 SE 800P-900P	30		\$1,500.00	10/11	10/11	1		THU	1
9 SE 800P-900P	30		\$1,500.00	10/18	10/18	1		THU	1
9 SE 800P-900P	30		\$1,500.00	10/25	10/25	1		THU	1
PROGRAM : VAMPIRE DIARIES	30		\$1,500.00	11/1	11/1	1		THU	1

REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

SEP27/12 13.25
CHANGES *** WDCW-TV ***

TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
PROGRAM : SEC FOOTBALL									
10 SE 900P-1000P	30		\$1,000.00	10/5	10/5	0		FRI	0
10 SE 900P-1000P	30		\$1,000.00	10/12	10/12	1		FRI	1
10 SE 900P-1000P	30		\$1,000.00	10/19	10/19	1		FRI	1
10 SE 900P-1000P	30		\$1,000.00	10/26	10/26	1		FRI	1
PROGRAM : KIMITA									
11 S 1200N-300P	30		\$500.00	11/2	11/2	1		FRI	1
PROGRAM : SEC FOOTBALL									
12 S 1200N-300P	30		\$500.00	10/6	10/6	0		SAT	0
PROGRAM : SEC FOOTBALL									
16 SE 1000A-1100A	30		\$500.00	10/13	10/13	2		SAT	2
16 SE 1000A-1100A	30		\$175.00	10/8	10/8	0		MON	0
16 SE 1000A-1100A	30		\$175.00	10/15	10/15	1		MON	1
16 SE 1000A-1100A	30		\$175.00	10/22	10/22	1		MON	1
16 SE 1000A-1100A	30		\$175.00	10/29	10/29	1		MON	1
PROGRAM : PEOPLE'S COURT									
17 SE 1100A-1200N	30		\$175.00	11/5	11/5	1		MON	1
17 SE 1100A-1200N	30		\$175.00	10/8	10/8	0		MON	0
17 SE 1100A-1200N	30		\$175.00	10/15	10/15	1		MON	1
17 SE 1100A-1200N	30		\$175.00	10/22	10/22	1		MON	1
17 SE 1100A-1200N	30		\$175.00	10/29	10/29	1		MON	1
17 SE 1100A-1200N	30		\$175.00	11/5	11/5	1		MON	1

REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP
CHANGES SEP27/12 13.29
... MDCM-TV ...

TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
18 SE 300P-400P	30		\$200.00	10/8	10/8	0		MON	0
18 SE 300P-400P	30		\$200.00	10/15	10/15	1		MON	1
18 SE 300P-400P	30		\$200.00	10/22	10/22	1		MON	1
18 SE 300P-400P	30		\$200.00	10/29	10/29	1		MON	1
PROGRAM : BILL CUNNINGHAM	30		\$200.00	11/5	11/5	1		MON	1
19 SE 400P-500P	30		\$175.00	10/8	10/8	0		MON	0
19 SE 400P-500P	30		\$175.00	10/15	10/15	1		MON	1
19 SE 400P-500P	30		\$175.00	10/22	10/22	1		MON	1
19 SE 400P-500P	30		\$175.00	10/29	10/29	1		MON	1
PROGRAM : MAURY	30		\$175.00	11/5	11/5	1		MON	1
20 SE 700P-730P	30		\$650.00	10/8	10/8	0		MON	0
20 SE 700P-730P	30		\$650.00	10/15	10/15	1		MON	1
20 SE 700P-730P	30		\$650.00	10/22	10/22	1		MON	1
20 SE 700P-730P	30		\$650.00	10/29	10/29	1		MON	1
PROGRAM : 2.5 MEN	30		\$650.00	11/5	11/5	1		MON	1
21 SE 730P-800P	30		\$700.00	10/8	10/8	0		MON	0
21 SE 730P-800P	30		\$700.00	10/15	10/15	1		MON	1
21 SE 730P-800P	30		\$700.00	10/22	10/22	1		MON	1
21 SE 730P-800P	30		\$700.00	10/29	10/29	1		MON	1
PROGRAM : 2.5 MEN	30		\$700.00	11/5	11/5	1		MON	1

12/9/82

REP: TEL# 703 528 7800

ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP SEP27/12 13.29

CHANGES ** WDCW-TV **

ED	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
PROGRAM 1	A 1100A-1200N	30								
PROGRAM 1	PEOPLE'S COURT	30		\$225.00	10/8	10/8	1		MON	1
PROGRAM 35	A 300P-400P	30		\$200.00	10/8	10/8	1		MON	1
PROGRAM 36	A 400P-500P	30		\$225.00	10/8	10/8	1		MON	1
PROGRAM 37	A 700P-730P	30		\$750.00	10/8	10/8	1		MON	1
PROGRAM 38	A 730P-800P	30		\$850.00	10/8	10/8	1		MON	1
PROGRAM 3	OCT/12	66425.00	NOV/12	18825.00						

CONTRACT TOTAL 85250.00
TOTAL SPOTS 187

MARKET TOTALS \$2,056,250 WDCW 4% WJLA 22% WUSA 16% WRC 27% WTTG 30% WPXW 0% WDCA 1%

WDCW SHARE-3.56%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
-CLASS, PLAN, SECT O-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

WORKSHEET .000

FAX# 703 528 7880
HARRIS REPORT FROM REP

AUG10/12 15.5
** WDCW-TV **

NAME POLI/B OBAMA/D/PRE/US
AGY. NAME GREER, MARGOLIS MITCHELL
3050 K ST NW
WASHINGTON, DC 20007

CONTRACT # 6273212
EST#1537

RIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX

CO-OP BILLING NEEDED

REP.# OFF.# SALESMAN #
BUYER NAME DAN NAGELBERG
SALES PRSN WA- DAVE CLARK

CLASS: NATL. LOCAL REGIONAL

DATE AUG10/12 15.53

REP: TO: NSA WDCW
FROM: GREG FOR DAVE
NEW ORDER
TTL...\$82250.--187X
THX PLS CEM, 8/10/12

***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA

CF 8/13/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$175.00	10/2	10/5	4		TU-F	4
1			1000A-1100A	30		\$175.00	10/9	10/12	4		TU-F	4
1			1000A-1100A	30		\$175.00	10/16	10/19	4		TU-F	4
1			1000A-1100A	30		\$175.00	10/23	10/26	4		TU-F	4
1			1000A-1100A	30		\$175.00	10/30	11/2	5		TU-F	5

AGENCY ADVERTISER CODE -
AGENCY PRODUCT CODE -
AGENCY EST# - 1537

PROGRAM : PEOPLE'S COURT

REP: TEL# 703 528 7800
ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 703 528 7880

AUG10/12 15.5
... WDCW-TV ...

[illegible]

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7800
HARRIS REPORT FROM REP

AUG 10/12 15.5
* * * WDCW-TV * * *

[illegible]

REP TEL# (0) 228 7800
ORDER WORKSHEET

FAKE 703 228 7880
HARRIS REPORT FROM REP

AUG10/12 15.2
WOCM-TV 2.1

PROGRAM	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SEPTS /WK	WEEK INVT	DAYS	TOTL SEPTS
PROGRAM 1	1000A-1100A	30	13/2	1175.00	10/8	11/5	1		MON	5
PROGRAM 1	1100A-1200M	30		1175.00	10/8	11/5	1		MON	5
PROGRAM 1	PEOPLE'S COURT	30		8200.00	10/8	11/5	1		MON	5
PROGRAM 1	300P-400P	30		1175.00	10/8	11/5	1		MON	5
PROGRAM 1	WILL CUMMINGS	30		1175.00	10/8	11/5	1		MON	5
PROGRAM 1	400P-500P	30		1175.00	10/8	11/5	1		MON	5
PROGRAM 1	MAURY	30		6450.00	10/8	11/5	1		MON	5
PROGRAM 1	700P-730P	30		8700.00	10/8	11/5	1		MON	5
PROGRAM 1	2.5 MEN	30								
PROGRAM 1	730P-800P	30								
PROGRAM 1	2.5 MEN	30								
OCT/12	63425.00	NOV/12	18625.00							
CONTRACT TOTAL										82250.00
TOTAL SPOTS										187

MARKET TOTALS \$2,036,250 WOCM 48 WJLA 228 WUSA 168 WRC 278 WTCG 308 WPXW 08 WOCA 18
CABL 08

WOCM SHARE=3.56%

SVC- NBI
DEMOS- MAJ322